

PUBLIC SERVICE COMMISSION OF WISCONSIN

FEIN : 39-6006468

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY
P.O. BOX 1648
WAUKESHA WI 53187-1648

Utility ID: 6240
Invoice ID: 2102-I-06240 (GLEW3)
Due Date: 04/18/21
Amount Due: \$134.63

60500
PO321030 GLEW0003-20-SUB-113.91
PSC Assessment for Great Lakes

9280-200
PSC Assessment for Rate Case 20.72
NOTICE OF ASSESSMENT
134.63

The Public Service Commission has ascertained that of its expenses for 02/01/21 to 02/28/21 the amount indicated below is reasonably attributable to activities concerning your company. This bill constitutes the Public Service Commission's express finding that these activities are necessary, its notice of the assessment and its request for payment. If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

* Invoice detail entries preceded by this symbol indicate hours worked in a previous billing period.

** If you are interested in paying via ACH, please reply to this email (PSCAssessment@wisconsin.gov) and we can provide the necessary information. **

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN
BOX # 93283
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)
(MUNI000241)

PSC Direct Assessment

Utility ID: 6240
Invoice ID: 2102-I-06240
Invoice Date: 03/19/21
Billing Period: 02/01/21 - 02/28/21
Due Date: 04/18/21

Amount Due: \$134.63

60500

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709
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WAUKESHA WATER UTILITY
P.O. BOX 1648
WAUKESHA WI 53187-1648

PO 381030
PSC - Qtr 2 DNR
Assessment

GLEN0003-20-SUB

Utility ID: 6240
Invoice ID: N212-I-06240 (GLENW3)
Invoice Date: 03/22/2021
Due Date: 04/23/2021
Amount Due: \$3,779.64

Grady Curran

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

The cost for the period 10/01/2020 thru 12/31/2020 is \$111,688.39.

Your share is \$3,779.64.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

** If you are interested in paying via ACH, please reply to this email (PSCAssessment@wisconsin.gov) and we can provide the necessary information. **

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN
BOX # 93283
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)
(MUNI000241)

2021 - Qtr 2 DNR Assessment

Utility ID: 6240
Invoice ID: N212-I-06240
Invoice Date: 03/22/21
Billing Period: 10/01/20 - 12/31/20
Due Date: 04/23/21

Amount Due: \$3,779.64